



INVOICE

Invoice # 1049

Date: 08/01/2023

Due On: 08/31/2023

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	07/03/2023	Case Administration: Amend July 2022 thru May 2023 MOR's and file same;	2.10	\$575.00	\$1,207.50
Service	07/03/2023	Business Operations: Review credit card processing agreement and email to client regarding prospect of changing processors;	0.50	\$575.00	\$287.50
Service	07/03/2023	Employment and Fee Applications: Review and revise H. May declaration and application to approve employment as tax consultant;	1.40	\$575.00	\$805.00
Service	07/05/2023	Litigation: Contested Matters and Adversary Proceedings: Conference call with V. Driver and special counsel for Texas litigation regarding effect of 9019 order, case budget and payment of litigation fees;	0.90	\$575.00	\$517.50
Service	07/05/2023	Business Operations: Telephone conference with V. Driver regarding various business matters affecting both the FSS and AEJ estates;	0.50	\$575.00	\$287.50
Service	07/05/2023	Business Operations: Review comments to AEJ employment contract and email same to V. Driver and Trustee and counsel;	0.60	\$575.00	\$345.00
Service	07/05/2023	Business Operations: Telephone conference with P. Magill regarding ESG contract, AEJ employment agreement and pursuit of claims against PQPR and other matters;	0.90	\$575.00	\$517.50
Service	07/06/2023	Business Operations: Conference call with Trustee and	0.70	\$575.00	\$402.50

EXHIBIT

A

		her counsel and V. Driver regarding comments to proposed employment agreement;				
Service	07/06/2023	Case Administration: Email communication with S. Jordan regarding FSS Amended MORs;	0.10	\$575.00	\$57.50	
Service	07/06/2023	Business Operations: Receipt and review of sample release agreement regarding AEJ employment agreement;	0.10	\$575.00	\$57.50	
Service	07/06/2023	Business Operations: Receipt and review revised employment agreement and payroll schedule;	0.20	\$575.00	\$115.00	
Service	07/06/2023	Business Operations: Receipt and review of merchant credit letter;	0.10	\$575.00	\$57.50	
Service	07/06/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review email communications regarding E. Jones 2004 examination;	0.10	\$575.00	\$57.50	
Service	07/06/2023	Claims Administration and Objections: Receipt of email request for elevated solutions marketing agreement and forward same;	0.10	\$575.00	\$57.50	
Service	07/06/2023	Business Operations: Receipt and review of email regarding Frontier's Finest Olive Oil;	0.10	\$575.00	\$57.50	
Service	07/07/2023	Asset Analysis and Recovery: Telephone conference with J. Shulse regarding ESG spreadsheet and potential disbursement calculation for ESG, AEJ and FSS;	0.30	\$575.00	\$172.50	
Service	07/07/2023	Asset Analysis and Recovery: Telephone conference with P. Magill regarding ESG calculations and discussions with ESG counsel regarding same;	0.30	\$575.00	\$172.50	
Service	07/07/2023	Asset Analysis and Recovery: Telephone conference with W. Cicack regarding turnover of ATS funds and regarding cancellation of financial services agreement;	0.20	\$575.00	\$115.00	
Service	07/07/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding status of suit against PQPR;	0.20	\$575.00	\$115.00	
Service	07/07/2023	Business Operations: Conference call with P. Magill, AEJ, V. Driver and B. Schleizer regarding employment agreement, ESG and other matters;	1.30	\$575.00	\$747.50	
Service	07/07/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of AEJ Declaration in support of motion to settle with Texas Defendants;	0.20	\$575.00	\$115.00	
Service	07/10/2023	Asset Analysis and Recovery: Receipt and review of updated ESG Numbers and email to client to confirm same;	0.20	\$575.00	\$115.00	
Service	07/10/2023	Business Operations: Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50	

Service	07/10/2023	Business Operations: Email communications from Blake regarding Patriot Collectibles Coins;	0.10	\$575.00	\$57.50
Service	07/10/2023	Meetings and Communications with Creditors: Email communication with K. Walsh regarding status of payment of sales taxes and email to client regarding follow up on same;	0.20	\$575.00	\$115.00
Service	07/10/2023	Employment and Fee Applications: Review revised pleadings and documents for approval of H. May; revise and finalize same;	0.70	\$575.00	\$402.50
Service	07/10/2023	Asset Analysis and Recovery: Telephone conference with J. Shulse regarding disbursement calculations with Platinum products sales proceeds;	0.20	\$575.00	\$115.00
Service	07/10/2023	Business Operations: Telephone conference with P. Magill regarding ESG disbursement, ATS proceeds, employment of H. May and other matters;	0.20	\$575.00	\$115.00
Service	07/10/2023	Employment and Fee Applications: Receipt and review of Trustee's application for compensation;	0.30	\$575.00	\$172.50
Service	07/11/2023	Business Operations: Review revised AEJ employment contract;	0.50	\$575.00	\$287.50
Service	07/11/2023	Asset Analysis and Recovery: Receipt and review J. Shulse ESG proceeds calculations and telephone conference with J. Shulse regarding same;	0.40	\$575.00	\$230.00
Service	07/11/2023	Meetings and Communications with Creditors: Telephone conference with M. Salvucci regarding AEJ motion for administrative expense;	0.50	\$575.00	\$287.50
Service	07/11/2023	Business Operations: Receipt of email regarding renewal of INFOWARS Trademark for Free Speech Systems, LLC; forward same to client;	0.10	\$575.00	\$57.50
Service	07/11/2023	Asset Analysis and Recovery: Receipt and review of response to Platinum turnover motion and motion to dismiss motion;	0.70	\$575.00	\$402.50
Service	07/12/2023	Business Operations: Conference call with counsel for Trustee and AEJ regarding modifications to AEJ employment agreement;	0.30	\$575.00	\$172.50
Service	07/12/2023	Employment and Fee Applications: File and serve pleadings and documents for approval of H. May employment;	0.50	\$575.00	\$287.50
Service	07/12/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of UCC 2004 request to client;	0.70	\$575.00	\$402.50
Service	07/12/2023	Employment and Fee Applications: Email communications with N. Pattis regarding payment of his fees and email to client regarding same;	0.20	\$575.00	\$115.00

Service	07/12/2023	Asset Analysis and Recovery: Receipt of inquiry regarding FSS - identification of anonymous bitcoin donor and respond to same;	0.20	\$575.00	\$115.00
Service	07/12/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of UCC 2004 notice to Patrick Reiley;	0.10	\$575.00	\$57.50
Service	07/12/2023	Asset Analysis and Recovery: Receipt and review of preliminary accounting of ATS revenue;	0.50	\$575.00	\$287.50
Service	07/12/2023	Business Operations: Email communication with V. Driver regarding merchant card agreement;	0.20	\$575.00	\$115.00
Service	07/13/2023	Case Administration: Receipt and review draft June MOR and email to client regarding revisions to same;	0.30	\$575.00	\$172.50
Service	07/13/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with V. Driver regarding UCC 2004 request and other matters;	0.30	\$575.00	\$172.50
Service	07/13/2023	Asset Analysis and Recovery: Telephone conference with P. Magill regarding ATS revenue and to discuss MOR, 2004 notice and other matters;	0.40	\$575.00	\$230.00
Service	07/13/2023	Litigation: Contested Matters and Adversary Proceedings: Continued drafting of adversary proceeding complaint against PQPR et. al.;	3.90	\$575.00	\$2,242.50
Service	07/13/2023	Litigation: Contested Matters and Adversary Proceedings: Email communications with V. Driver regarding AEJ document production;	0.10	\$575.00	\$57.50
Service	07/13/2023	Business Operations: Receipt and review of weekly sales report;	0.10	\$575.00	\$57.50
Service	07/14/2023	Litigation: Contested Matters and Adversary Proceedings: Revise, finalize and file adversary complaint against PQPR et. al.;	2.20	\$575.00	\$1,265.00
Service	07/15/2023	Meetings and Communications with Creditors: Receipt and review of 6 threatening K. Jones emails;	0.20	\$575.00	\$115.00
Service	07/17/2023	Business Operations: Receipt and review email regarding payment of sales taxes and forward to K. Walsh;	0.10	\$575.00	\$57.50
Service	07/17/2023	Asset Analysis and Recovery: Receipt and review of AEJ Motion to Approve Book Contract;	0.20	\$575.00	\$115.00
Service	07/17/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding adversary complaint and regarding distributions from PQPR;	0.40	\$575.00	\$230.00
Service	07/17/2023	Employment and Fee Applications: Finalize and file certificate of service of H. May Application;	0.20	\$575.00	\$115.00

Service	07/17/2023	Business Operations: Email communications with B. Stidham regarding Renewal of INFOWARS Trademark;	0.10	\$575.00	\$57.50
Service	07/17/2023	Case Administration: Finalize and file June 2023 MOR;	0.50	\$575.00	\$287.50
Service	07/17/2023	Litigation: Contested Matters and Adversary Proceedings: Mediation conference call with counsel for PQPR and Judge Isgur; telephone conference with L. Freeman regarding same and regarding assistance from M3;	1.20	\$575.00	\$690.00
Service	07/17/2023	Business Operations: Email communications with B. Stidham regarding expiring trademarks;	0.10	\$575.00	\$57.50
Service	07/17/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of Emergency Motion for Violation of stay filed by AEJ;	0.20	\$575.00	\$115.00
Service	07/18/2023	Claims Administration and Objections: Conference call with counsel for the UCC, Sandy Hook plaintiffs and AEJ regarding application for administrative claim;	0.80	\$575.00	\$460.00
Service	07/18/2023	Claims Administration and Objections: Telephone and email conferences with V. Driver regarding AEJ admin claim, marketing contracts and other matters;	0.40	\$575.00	\$230.00
Service	07/18/2023	Claims Administration and Objections: Receipt of email exchanges regarding response date to AEJ Admin Claim Motion;	0.10	\$575.00	\$57.50
Service	07/18/2023	Asset Analysis and Recovery: Conference call with Judge Isgur and with W. Murphy at M3 regarding financial analysis of PQPR receipts and disbursements;	0.50	\$575.00	\$287.50
Service	07/18/2023	Business Operations: Receipt and review of Whenever Communications draft agreements; telephone conference with J. Shulse regarding same and review draft template agreement for use with Whenever Communications deal;	0.90	\$575.00	\$517.50
Service	07/18/2023	Employment and Fee Applications: Email to N. Pattis regarding timing of payment of balance of fees to Pattis & Smith	0.10	\$575.00	\$57.50
Service	07/18/2023	Asset Analysis and Recovery: Receipt and review of revised distribution allocation of Platinum sales and email to V. Driver regarding same;	0.20	\$575.00	\$115.00
Service	07/18/2023	Business Operations: Email communications with V. Driver regarding proposed changes to employment agreement;	0.20	\$575.00	\$115.00
Service	07/18/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt and review of email from UCC regarding 2004 request for FSS;	0.40	\$575.00	\$230.00
Service	07/19/2023	Meetings and Communications with Creditors: Receipt and review of 5 threatening emails from K. Jones;	0.20	\$575.00	\$115.00

Service	07/19/2023	Employment and Fee Applications: Initial drafting of second interim fee application;	2.00	\$575.00	\$1,150.00
Service	07/19/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with M. Salvucci regarding motion to intervene in PQPR adversary;	0.40	\$575.00	\$230.00
Service	07/19/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding financial records of PQPR for mediation;	0.30	\$575.00	\$172.50
Service	07/20/2023	Business Operations: Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	07/20/2023	Employment and Fee Applications: Continued drafting of second interim fee application and proposed order on same;	1.70	\$575.00	\$977.50
Service	07/21/2023	Business Operations: Telephone conference with V. Driver regarding Platinum Products resolution, employment agreement and management post effective date;	0.60	\$575.00	\$345.00
Service	07/21/2023	Assumption and Rejection of Leases and Contracts: Draft motion to assume building lease and proposed order on same; finalize, file and serve same;	0.70	\$575.00	\$402.50
Service	07/21/2023	Litigation: Contested Matters and Adversary Proceedings: Monitor status of Fifth Circuit Court of Appeals on discharge and sub chapter V- debtors and review and briefing in the same;	0.90	\$575.00	\$517.50
Service	07/21/2023	Business Operations: Telephone conference with J. Shulse regarding payments to vendors and Security State bank; email to counsel for Security State bank regarding adequate protection payment	0.50	\$575.00	\$287.50
Service	07/21/2023	Assumption and Rejection of Leases and Contracts: Telephone conference with L. Butler regarding extension of time to assume the Commercial Real Property Lease with BCC UBC LLC; telephone conference with M. Salvucci regarding same;	0.40	\$575.00	\$230.00
Service	07/21/2023	Asset Analysis and Recovery: Telephone and email communications with J. Patterson regarding ESG/AEJ distributions and ATS proceeds turnover motion;	0.60	\$575.00	\$345.00
Service	07/21/2023	Business Operations: Telephone conference with P. Magill regarding update on pending matters, cash collateral budget and other matters;	0.50	\$575.00	\$287.50
Service	07/21/2023	Business Operations: Telephone conference with J. Shulse regarding account payable;	0.10	\$575.00	\$57.50
Service	07/21/2023	Business Operations: Email communications with J. Malone regarding payment information to Security State Bank;	0.10	\$575.00	\$57.50

Service	07/24/2023	Employment and Fee Applications: Email communications with H. May regarding status of application to employ May/Evident;	0.10	\$575.00	\$57.50
Service	07/24/2023	Case Administration: Email communication with Court regarding setting on Emergency Motion to Approve Assumption of Commercial Real Property Lease with BCC UBC LLC;	0.10	\$575.00	\$57.50
Service	07/24/2023	Business Operations: Telephone conference with V. Driver regarding accounts payable questions, cash collateral budget and Platinum sales;	0.40	\$575.00	\$230.00
Service	07/24/2023	Financing and Cash Collateral: Receipt and review of cash collateral budget, revise same and telephone conference with J. Shulse regarding same; review unpaid professionals fees;	1.30	\$575.00	\$747.50
Service	07/24/2023	Claims Administration and Objections: Receipt and review citation for personal property taxes against Austin Shiprock; investigate same and telephone conference with P. Magill regarding same;	0.90	\$575.00	\$517.50
Service	07/24/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with S. Lemmon regarding PQPR mediation;	0.20	\$575.00	\$115.00
Service	07/24/2023	Financing and Cash Collateral: Email communications with V. Driver regarding cash collateral budget;	0.10	\$575.00	\$57.50
Service	07/25/2023	Financing and Cash Collateral: Draft 14th interim cash collateral order; review revised cash collateral budget; email communications with constituents regarding same;	0.80	\$575.00	\$460.00
Service	07/25/2023	Litigation: Contested Matters and Adversary Proceedings: Review UCC 2004 notice to FSS from the UCC; draft and file objection to same;	5.50	\$575.00	\$3,162.50
Service	07/25/2023	Meetings and Communications with Creditors: Conference call with client and subV trustee and counsel regarding pending matters and strategy;	0.80	\$575.00	\$460.00
Service	07/25/2023	Business Operations: Email communication with V. Driver regarding COO job description;	0.10	\$575.00	\$57.50
Service	07/25/2023	Litigation: Contested Matters and Adversary Proceedings: Receipt of Plaintiff's motion to intervene in PQPR adversary and email to defendants' counsel regarding filing of same;	0.30	\$575.00	\$172.50
Service	07/25/2023	Asset Analysis and Recovery: Telephone conference with J. Patterson regarding Platinum disbursement resolution;	0.20	\$575.00	\$115.00
Service	07/25/2023	Business Operations: Email communication with V. Driver regarding IT director;	0.20	\$575.00	\$115.00

Service	07/26/2023	Litigation: Contested Matters and Adversary Proceedings: Request issuance of Summons for PQPR defendants;	0.60	\$575.00	\$345.00
Service	07/26/2023	Litigation: Contested Matters and Adversary Proceedings: Telephone conference with V. Driver regarding copying records at FSS and other matters;	0.20	\$575.00	\$115.00
Service	07/26/2023	Financing and Cash Collateral: Telephone conference with P. Magill regarding cash collateral order, Platinum products and operational issues;	0.30	\$575.00	\$172.50
Service	07/26/2023	Meetings and Communications with Creditors: Receipt and review of threatening emails from K. Jones;	0.10	\$575.00	\$57.50
Service	07/26/2023	Financing and Cash Collateral: Telephone conference with M. Salvucci regarding cash collateral hearing and other matters before the court at 7/27 hearing;	0.30	\$575.00	\$172.50
Service	07/26/2023	Asset Analysis and Recovery: Receipt of email from J. Patterson regarding Platinum and ATS funds; telephone conference with J. Shulse regarding accounting for Platinum sales;	0.20	\$575.00	\$115.00
Service	07/26/2023	Financing and Cash Collateral: Draft and file hearing agenda, upload proposed 14th interim cash collateral order and other hearing preparations;	0.80	\$575.00	\$460.00
Service	07/26/2023	Business Operations: Email communication from V. Driver regarding revenue opportunity beneficial to both estates;	0.10	\$575.00	\$57.50
Service	07/26/2023	Claims Administration and Objections: Email with V. Driver regarding Austin Shiprock Taxes to Travis County;	0.10	\$575.00	\$57.50
Service	07/27/2023	Non-Working Travel: Travel to Houston and back; (billed at 1/2 time)	2.20	\$575.00	\$1,265.00
Service	07/27/2023	Financing and Cash Collateral: Pre and post hearing meetings with counsel for Trustee, Jones and certain creditors; attend hearing on motion to use cash collateral and to assume real property lease;	1.70	\$575.00	\$977.50
Service	07/27/2023	Plan of Reorganization: Telephone conferences with J. Hardy and with V. Driver regarding negotiations with Texas Plaintiff's regarding settlement;	0.60	\$575.00	\$345.00
Service	07/27/2023	Asset Analysis and Recovery: Telephone conference with J. Shulse regarding accounting for Platinum product sales;	0.10	\$575.00	\$57.50
Service	07/27/2023	Business Operations: Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	07/27/2023	Employment and Fee Applications: Receipt and review of Jackson Walker monthly fee statements;	0.40	\$575.00	\$230.00

Service	07/28/2023	Meetings and Communications with Creditors: Telephone conference with C. Cisco regarding coordination of settings;	0.20	\$575.00	\$115.00
Service	07/28/2023	Litigation: Contested Matters and Adversary Proceedings: Review summons issued, review parties to PQPR complaint and investigate status and registered agent for all; amend complaint and summons due to misnamed defendants;	1.60	\$575.00	\$920.00
Service	07/28/2023	Business Operations: Receipt of email from Security State Bank regarding dishonored ACH submission;	0.10	\$575.00	\$57.50
Service	07/30/2023	Business Operations: Email communication from P. Magill to AEJ professionals regarding management issues and strategy;	0.20	\$575.00	\$115.00
Service	07/31/2023	Meetings and Communications with Creditors: Receipt and review 6 threatening emails from K. Jones;	0.20	\$575.00	\$115.00
Service	07/31/2023	Litigation: Contested Matters and Adversary Proceedings: Finalize and file amended complaint and revised summons;	0.70	\$575.00	\$402.50
Service	07/31/2023	Business Operations: Telephone conference with P. Magill regarding urgent operational issues and conference call with Trustee and counsel regarding same; follow up call with client and trustee;	2.70	\$575.00	\$1,552.50
Service	07/31/2023	Asset Disposition: Receipt and review Ally Bank's motion for relief from stay and email to client and AEJ counsel regarding same;	0.40	\$575.00	\$230.00
Service	07/31/2023	Business Operations: Email communications with client and counsel for Security State Bank regarding efforts to draw on account for loan payment;	0.20	\$575.00	\$115.00
Services Subtotal				\$38,007.50	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/01/2023	Document Production Software: Monthly Invoice for August 2022 through April 2023 for document production management software;	1.00	\$321.89	\$321.89
Expense	06/15/2023	Document Production Software: Monthly Invoice for May 2023 for document production management software;	1.00	\$70.00	\$70.00
Expense	07/01/2023	Document Production Software: Monthly Invoice for June 2023 for document production management software;	1.00	\$70.00	\$70.00
Expense	07/12/2023	Outside Copy Charge: Service of Application to Employ	1.00	\$170.18	\$170.18

May/Evident						
Printing: \$119.34 Postage: \$50.84 = Total: \$ 170.18						
Expense 07/14/2023 Court Filing Fees: Filing fee for PQPR adversary; 1.00 \$350.00 \$350.00						
Expense 07/27/2023 Travel - Airfare: Travel to Houston Texas 1.00 \$643.97 \$643.97						
Expense	07/27/2023	Travel - Parking: Airport Parking	1.00	\$16.00	\$16.00	
Expense	07/27/2023	Travel - Taxi: Uber from Hobby to Court	1.00	\$29.77	\$29.77	
Expense	07/27/2023	Travel - Taxi: Uber from Court to Hobby	1.00	\$27.50	\$27.50	
Expense	07/31/2023	Document Production Software: Monthly Invoice for July 2023 for document production management software;	1.00	\$102.00	\$102.00	
						Expenses Subtotal \$1,801.31
						Subtotal \$39,808.81
						Total \$39,808.81



INVOICE

Invoice # 1058

Date: 09/05/2023

Due On: 10/05/2023

Law Office of Ray Battaglia

66 Granbury Circle
San Antonio, Texas 78218

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	08/01/2023	Telephone conference with P. Magill regarding communications with AEJ professionals regarding direction of case;	0.20	\$575.00	\$115.00
Service	08/01/2023	Receipt and review of reissued Summons, complete same and attend to service of Amended Complaint;	0.80	\$575.00	\$460.00
Service	08/01/2023	Conference call with V. Driver and M. Haselden regarding operational disputes between AEJ and P. Magill;	0.60	\$575.00	\$345.00
Service	08/01/2023	Email communication from D. Chasin regarding UCC discovery requests;	0.20	\$575.00	\$115.00
Service	08/02/2023	Telephone conference with D. Chasin regarding UCC discovery conference;	0.40	\$575.00	\$230.00
Service	08/02/2023	Telephone conference with J. Shulse regarding Platinum products sales reconciliation;	0.40	\$575.00	\$230.00
Service	08/02/2023	Receipt and review of revised sales report for Platinum products and email to J. Patterson regarding same;	0.40	\$575.00	\$230.00
Service	08/03/2023	Telephone conference with W. Cicack regarding status of negotiations of settlement with J. Delassio and merchant credit agreement with Sweetwater;	0.40	\$575.00	\$230.00
Service	08/03/2023	Telephone conference with V. Driver regarding operational disputes between AEJ and the CRO;	0.30	\$575.00	\$172.50

Service	08/03/2023	Telephone conference with P. Magill regarding employment contract with A. Jones, credit card processing agreement, Platinum products settlement status and other matters;	0.60	\$575.00	\$345.00
Service	08/03/2023	Draft termination letter to Sweetwater Holdings, terminating Financial Services Agreement;	0.50	\$575.00	\$287.50
Service	08/03/2023	Receipt and review of weekly sales summary;	0.10	\$575.00	\$57.50
Service	08/04/2023	Telephone and email communications with M. Haselden regarding AEJ employment agreement and Crowder agreement;	0.40	\$575.00	\$230.00
Service	08/04/2023	Review proposed agreement between Crowder and AEJ;	1.00	\$575.00	\$575.00
Service	08/04/2023	Review Ally Motion for Relief from Stay on Chevy Tahoe; email to client and AEJ counsel regarding instructions regarding same; attempted telephone communications with Ally's counsel;	0.80	\$575.00	\$460.00
Service	08/07/2023	Telephone conference with S. Roberts regarding acceptance of service on the AEJ Trust related entities and regarding mediation;	0.30	\$575.00	\$172.50
Service	08/07/2023	Attend status conference regarding discharge adversaries in the AEJ bankruptcy case;	0.50	\$575.00	\$287.50
Service	08/08/2023	Telephone conference with P. Magill regarding status of all pending matters, plan modifications and other matters;	0.70	\$575.00	\$402.50
Service	08/08/2023	Email communications with N. Pattis regarding payment of balance of appellate fees;	0.10	\$575.00	\$57.50
Service	08/08/2023	Respond to UCC email for reduced production and telephone conferences with J. Shulse and B. Stidham regarding specific requests;	1.20	\$575.00	\$690.00
Service	08/08/2023	Telephone conference with V. Driver regarding operational issues, payroll and other matters;	0.40	\$575.00	\$230.00
Service	08/08/2023	Telephone conference with T. Enlow regarding Ally Bank motion to lift stay; telephone conference with V. Driver regarding same;	0.30	\$575.00	\$172.50
Service	08/08/2023	Telephone conference with J. Patterson regarding ESB and Platinum products disbursements;	0.30	\$575.00	\$172.50
Service	08/08/2023	Receipt and review response from B. Stidham regarding Coinbase Documents;	0.20	\$575.00	\$115.00
Service	08/09/2023	Telephone conference with J. Shulse regarding change in Platinum products discount rate that altered the ESG accounting and telephone conference with J. Patterson regarding same;	0.20	\$575.00	\$115.00

Service	08/09/2023	Initial review and analysis of Tort Plaintiff's Motion for Intervention; review court hearing transcripts for conflicting positions taken by same in prior hearings;	1.60	\$575.00	\$920.00
Service	08/10/2023	Legal analysis of constitutional standing, prudential standing and mandatory and permissive intervention; initial drafting of objection to motion to intervene;	5.20	\$575.00	\$2,990.00
Service	08/11/2023	Video conference with P. Magill and operations team regarding plan projections;	2.00	\$575.00	\$1,150.00
Service	08/11/2023	Telephone conference with J. Patterson regarding Platinum and ATS funds;	0.30	\$575.00	\$172.50
Service	08/11/2023	Continued drafting of response to Motion to Intervene; finalize and file same;	6.60	\$575.00	\$3,795.00
Service	08/11/2023	Telephone conference with S. Gallagher regarding access to Cicack bank statements;	0.20	\$575.00	\$115.00
Service	08/11/2023	Email communications from J. Shulse regarding corrections to the weekly sales summary;	0.10	\$575.00	\$57.50
Service	08/14/2023	Email communications with Security State Bank and J. Shulse regarding adequate protection payment;	0.10	\$575.00	\$57.50
Service	08/14/2023	Telephone conference with P. Magill regarding plan tax issues;	0.90	\$575.00	\$517.50
Service	08/14/2023	Telephone conference with S. Gallagher regarding Cicack bank records and email communication to W. Cicack regarding same;	0.20	\$575.00	\$115.00
Service	08/15/2023	Travel to Houston and back (billed at 1/2 time);	2.20	\$575.00	\$1,265.00
Service	08/16/2023	Telephone conference with P. Magill regarding report on summary judgment hearings and to discuss plan issues;	0.60	\$575.00	\$345.00
Service	08/16/2023	Telephone conference with S. Lemmon, R. Mates and B. Roe regarding informal discovery in connection with PQPR adversary;	0.90	\$575.00	\$517.50
Service	08/16/2023	Conference call with B. Schleizer, P. Magill and client team members, M. Haselden and A. Farrow regarding plan tax considerations;	1.30	\$575.00	\$747.50
Service	08/16/2023	Telephone conference with M. Haselden regarding recap of summary judgment hearings;	0.20	\$575.00	\$115.00
Service	08/16/2023	Receipt and review draft July MOR and email to J. Shulse regarding same;	0.30	\$575.00	\$172.50
Service	08/16/2023	Telephone conference with P. Magill to recap tax planning meeting;	0.20	\$575.00	\$115.00
Service	08/16/2023	Email communications with S. Roberts regarding acceptance of service on AEJ Holdings; attend to	0.20	\$575.00	\$115.00

service of process of PQPR suit on AEJ Holdings;					
Service	08/16/2023	Email communication with Judge Isgur regarding status of PQPR mediation;	0.20	\$575.00	\$115.00
Service	08/16/2023	Email and telephone conference regarding PQPR documents turned over to PQPR from FSS office;	0.20	\$575.00	\$115.00
Service	08/17/2023	Forward schedules and SOFA;s to M. Fruge for update of claims;	0.10	\$575.00	\$57.50
Service	08/17/2023	Investigate critical vendor payments and forward list of payments to P. Magill and J. Shulse;	0.20	\$575.00	\$115.00
Service	08/17/2023	Receipt and review of weekly sales report;	0.10	\$575.00	\$57.50
Service	08/17/2023	Review Connecta Satellite Solutions LLC marketing agreement;	0.20	\$575.00	\$115.00
Service	08/17/2023	Receipt and review of voluntary production of mediation settlement privileged information from PQPR counsel and forward same to client;	0.80	\$575.00	\$460.00
Service	08/18/2023	Finalize and file executed summons on AEJ Austin Holdings, LLC;	0.20	\$575.00	\$115.00
Service	08/18/2023	Finalize and file July 2023 MOR;	0.30	\$575.00	\$172.50
Service	08/18/2023	Receipt and review of revised stipulation between USS and AEJ estate regarding administrative claims; respond to same;	0.50	\$575.00	\$287.50
Service	08/18/2023	Email communications from AEJ counsel regarding J. Haarmon contract; email and telephone conferences with P. Magill and J Shulse regarding same;	0.30	\$575.00	\$172.50
Service	08/18/2023	Receipt of numerous emails from D. Chasin regarding "newly" discovered PQPR documents from D. Jones office at FSS; telephone conference with S. Lemmon to confirm the documents at issue; extensive responses to same;	1.20	\$575.00	\$690.00
Service	08/19/2023	Email communication by P. Magill to J. Haarmon regarding repayment of marketing bonus;	0.10	\$575.00	\$57.50
Service	08/21/2023	Conference call with P. Magill and Sub V Trustee and her counsel regarding AEJ administrative claim and plan of reorganization;	1.60	\$575.00	\$920.00
Service	08/21/2023	Telephone and email communications with W. Cicack and J. Patterson regarding ATS money, Platinum proceeds and other disputes;	0.70	\$575.00	\$402.50
Service	08/21/2023	Receipt and review of updated spreadsheet of Platinum product sales; telephone conference with J. Shulse regarding calculation of FSS proceeds and email to J. Patterson regarding same;	0.80	\$575.00	\$460.00

Service	08/21/2023	Receipt of order allowing firm's interim compensation and email to client regarding same;	0.20	\$575.00	\$115.00
Service	08/22/2023	Revise AEJ Employment Contract;	0.70	\$575.00	\$402.50
Service	08/22/2023	Review UCC's revised document production request and search terms; telephone conference with B. Stidham regarding email search capabilities; investigate software for same;	0.90	\$575.00	\$517.50
Service	08/22/2023	Telephone conference with S. Lemmon and R. Mates regarding document production from PQPR and regarding sharing same with Sub V trustee;	0.20	\$575.00	\$115.00
Service	08/22/2023	Receipt and review of PQPR and related entity tax returns and receipt of PQPR distribution summary from R. Mates; email to client and SubV trustee regarding same	1.30	\$575.00	\$747.50
Service	08/22/2023	Email communications with courtroom deputy regarding setting on Motion to Quash; email communications with D. Chasin regarding same and status of negotiations over discovery;	0.60	\$575.00	\$345.00
Service	08/22/2023	Telephone conference with J. Shulse regarding amended schedule D;	0.20	\$575.00	\$115.00
Service	08/22/2023	Receipt and review of email from R. Mates regarding Dr. Jones document production to UCC;	0.20	\$575.00	\$115.00
Service	08/23/2023	Email communications with P. Lynch regarding Ally Bank motion for relief from stay and proposed agreed order; review and sign agreed order;	0.20	\$575.00	\$115.00
Service	08/23/2023	Receipt and review of cash collateral budget; propose revisions to same; telephone conference with J. Shulse regarding same;	0.80	\$575.00	\$460.00
Service	08/23/2023	Attend deposition of P. Riley;	7.20	\$575.00	\$4,140.00
Service	08/23/2023	Attend hearing in the AEJ case on motion to enforce orders on ESG production;	0.50	\$575.00	\$287.50
Service	08/23/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	08/24/2023	Telephone conference with J. Patterson regarding ATS and Platinum products revenue; email to V. Driver regarding same;	0.40	\$575.00	\$230.00
Service	08/24/2023	Telephone conference with V. Driver regarding Plan of Reorganization, Platinum settlement status; AEJ admin claim and employment agreement and other matters;	0.60	\$575.00	\$345.00
Service	08/24/2023	Telephone conference with B. Stidham regarding review of email for document production; conference call with Relativity for related software solution for same;	0.60	\$575.00	\$345.00

Service	08/24/2023	Telephone conference with P. Magill regarding cash collateral travel budget;	0.10	\$575.00	\$57.50
Service	08/24/2023	Receipt and review of financial evaluation of ESG relationship with J. Delessio; telephone and email communications with B. Schleizer and J. Shulse regarding ESG accounting;	0.60	\$575.00	\$345.00
Service	08/25/2023	Receipt and review of updated cash collateral budget; telephone conferences with P. Magill and J. Shulse regarding corrections to same; review revised budget and revise 15th interim cash collateral order; email proposed order and budget to notice parties for review;	0.80	\$575.00	\$460.00
Service	08/25/2023	Receipt and review of V. Driver comments to proposed AEJ employment agreement; incorporate same into proposed agreement;	0.20	\$575.00	\$115.00
Service	08/25/2023	Email communications with V. Driver regarding 1004 notice for T. Fruge;	0.10	\$575.00	\$57.50
Service	08/25/2023	Telephone conference with P. Magill regarding employment agreement modifications, cash collateral, summary judgment on dischargeability, plan modifications and other matters;	1.10	\$575.00	\$632.50
Service	08/25/2023	Receipt and review of promissory note for John Haarman;	0.14	\$575.00	\$80.50
Service	08/25/2023	Email communication with D. Chasin regarding UCC document production request status;	0.10	\$575.00	\$57.50
Service	08/28/2023	Review and revise draft joint motion to approve AEJ Employment Agreement;	0.70	\$575.00	\$402.50
Service	08/28/2023	Email communications regarding Jones/FSS- 9019 Extension Joint Notice; review same;	0.20	\$575.00	\$115.00
Service	08/28/2023	Telephone conference with D. Chasin regarding hearing on motion to quash and status of agreement on production;	0.20	\$575.00	\$115.00
Service	08/28/2023	Email communications with V. Driver regarding AEJ employment contract and motion, Crowder and Book deals and other matters;	0.20	\$575.00	\$115.00
Service	08/28/2023	Conference with discovery search provider regarding evaluation of software and provider costs and capabilities to respond to UCC 2004 request;	0.60	\$575.00	\$345.00
Service	08/28/2023	Telephone conference with J. Shulse regarding cash collateral budget;	0.20	\$575.00	\$115.00
Service	08/28/2023	Telephone conference with P. Magill regarding 8/29 hearings and preparation for same;	0.20	\$575.00	\$115.00
Service	08/28/2023	Telephone conference with V. Driver regarding employment agreement and motion to approve same;	0.20	\$575.00	\$115.00

Service	08/28/2023	Finalize and upload proposed 15th cash collateral order;	0.10	\$575.00	\$57.50
Service	08/28/2023	Finalize and file Motion to Approve AEJ employment agreement;	0.20	\$575.00	\$115.00
Service	08/29/2023	Travel to Houston Texas and back (billed at 1/2 time)	2.20	\$575.00	\$1,265.00
Service	08/29/2023	Pre and post hearing meetings with client and subV trustee; attend hearing on interim use of cash collateral and motion to quash UCC 2004 notice;	1.50	\$575.00	\$862.50
Service	08/29/2023	Telephone conference with L. Freeman regarding motion to quash, depositions and other matters;	0.20	\$575.00	\$115.00
Service	08/29/2023	Telephone conference with W. Cicack regarding status of negotiations with J. Delessio regarding ATS funds;	0.10	\$575.00	\$57.50
Service	08/29/2023	Telephone conference with S. Lemmon regarding examination of D. Jones and potential privileged exhibits for use at same;	0.10	\$575.00	\$57.50
Service	08/29/2023	Telephone conference with B. Stidham regarding email search options;	0.10	\$575.00	\$57.50
Service	08/29/2023	Telephone conference with S. Brauner and K. Porter regarding employment agreement;	0.40	\$575.00	\$230.00
Service	08/29/2023	Receipt of email communications regarding disputes over rights to examine witness at 2004 exam of D. Jones;	0.20	\$575.00	\$115.00
Service	08/29/2023	Email communications from V. Driver regarding CEO search firm and review website regarding same;	0.20	\$575.00	\$115.00
Service	08/30/2023	Attend emergency hearing on dispute over participation at D. Jones 2004 examination;	0.50	\$575.00	\$287.50
Service	08/31/2023	Conference call with client, SubV trustee, her counsel and M3 regarding analysis of PQPR funds flow;	0.30	\$575.00	\$172.50
Service	08/31/2023	Telephone conference with L. Freeman regarding communications with UCC counsel regarding employment agreement;	0.30	\$575.00	\$172.50
Service	08/31/2023	Telephone conference with V. Driver regarding communications with UCC counsel regarding employment agreement;	0.30	\$575.00	\$172.50
Service	08/31/2023	Attend deposition of D. Jones;	6.50	\$575.00	\$3,737.50
Service	08/31/2023	Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Services Subtotal				\$43,435.50	

Expenses

Services Subtotal **\$43,435.50**

Type	Date	Notes	Quantity	Rate	Total
Expense	08/15/2023	Travel to Houston and back for summary judgment hearing;	1.00	\$639.97	\$639.97
Expense	08/15/2023	Uber - Court to Hobby	1.00	\$26.38	\$26.38
Expense	08/15/2023	Parking SA International Airport	1.00	\$16.00	\$16.00
Expense	08/29/2023	Travel to Houston and back	1.00	\$643.97	\$643.97
Expense	08/29/2023	San Antonio Airport parking	1.00	\$16.00	\$16.00
Expense	08/29/2023	Uber from Hobby to Courthouse	1.00	\$27.53	\$27.53
Expense	08/29/2023	Uber from Courthouse to Airport	1.00	\$1.00	\$1.00
Expense	08/31/2023	Goldfynch Monthly Invoice	1.00	\$132.07	\$132.07
				Expenses Subtotal	\$1,502.92
				Subtotal	\$44,938.42
				Total	\$44,938.42

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1071
Date: 10/05/2023
Due On: 11/04/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	09/01/2023	Telephone conference regarding PQPR answer date and D. Jones 2004;	0.20	\$575.00	\$115.00
Service	09/01/2023	Telephone conference with AEJ counsel and counsel for UCC and the Texas and Connecticut plaintiff's counsel regarding employment contract and AEJ administrative claim;	0.80	\$575.00	\$460.00
Service	09/01/2023	Telephone conference with P. Magill regarding call with constituents regarding employment agreement and administrative claim and regarding CEO search and other matters;	0.30	\$575.00	\$172.50
Service	09/05/2023	Telephone conference with J. Shulse regarding Pattis fees and issue with P. Magill regarding payment of same;	0.20	\$575.00	\$115.00
Service	09/05/2023	Interview ediscovery vendor to review capabilities, price and confidentiality of software;	0.90	\$575.00	\$517.50
Service	09/05/2023	Email communications between counsel for AEJ, and Texas plaintiffs regarding trial setting;	0.20	\$575.00	\$115.00
Service	09/06/2023	Email communications with J. Patterson regarding exchange of additional data on ESG allocation;	0.20	\$575.00	\$115.00
Service	09/06/2023	Attend 2004 examination of Erica Jones;	6.60	\$575.00	\$3,795.00
Service	09/06/2023	Email exchanges with D. Chasin regarding status of discovery dispute;	0.20	\$575.00	\$115.00
Service	09/06/2023	Email to S. Lemmon regarding request for additional	0.10	\$575.00	\$57.50

documents reflecting funds flow from PQPR;						
Service	09/06/2023	Receipt and forward email from Security State Bank regarding adequate protection payment;	0.10	\$575.00	\$57.50	
Service	09/06/2023	Video conference with ediscovery vendor regarding UCC 2004 document production request and review draft contract;	0.50	\$575.00	\$287.50	
Service	09/06/2023	Receipt and review of information request list from M3 regarding PQPR Related Party Analysis forward same to S. Lemmon and telephone conference with S. Lemmon regarding same;	0.40	\$575.00	\$230.00	
Service	09/06/2023	Prepare and send notice of interim compensation for Texas litigation and appellate counsel;	0.30	\$575.00	\$172.50	
Service	09/06/2023	Receipt and review of financial statement for period ending 6/30;	0.30	\$575.00	\$172.50	
Service	09/06/2023	Receipt and review of Preliminary Cash Collateral Budget;	0.30	\$575.00	\$172.50	
Service	09/06/2023	Receipt and review of draft Haarmon note;	0.20	\$575.00	\$115.00	
Service	09/07/2023	Telephone conferences with V. Driver regarding depositions, fundraising and other operational issues;	0.30	\$575.00	\$172.50	
Service	09/07/2023	Telephone conference with H. Hguyen regarding deposition testimony regarding allegations of overpayment of employee;	0.10	\$575.00	\$57.50	
Service	09/07/2023	Telephone conference with P. Magill regarding gofund me page and other operational issues;	1.20	\$575.00	\$690.00	
Service	09/07/2023	Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50	
Service	09/07/2023	Email communication from P. Magill regarding fundraising proceeds;	0.10	\$575.00	\$57.50	
Service	09/11/2023	Telephone conference with D. True regarding M. Jones document production;	0.20	\$575.00	\$115.00	
Service	09/11/2023	Telephone conference with J. Shulse regarding travel budget variance;	0.20	\$575.00	\$115.00	
Service	09/11/2023	Telephone conference with discovery vendor and with B. Stidham regarding email production;	0.20	\$575.00	\$115.00	
Service	09/11/2023	Email communications with D. Chasin regarding employment agreements with D. Jones and with M. Flores and regarding email review status; telephone conference with J. Shulse regarding same;	0.20	\$575.00	\$115.00	
Service	09/11/2023	Service of process on PQPR adversary to AEJ 2018 Trust;	0.30	\$575.00	\$172.50	
Service	09/12/2023	Travel to Austin and back (billed at 1/2 time);	1.80	\$575.00	\$1,035.00	

Service	09/12/2023	Attend 2004 examination of A. Jones;	4.40	\$575.00	\$2,530.00
Service	09/12/2023	Telephone conference with J. Shulse regarding his communications with J. Delessio;	0.20	\$575.00	\$115.00
Service	09/12/2023	Email communication from J. Dalessio regarding platinum accounting;	0.10	\$575.00	\$57.50
Service	09/12/2023	Email and telephone communications with J. Patterson regarding threatened motions and platinum allocation;	0.30	\$575.00	\$172.50
Service	09/13/2023	Telephone conference with J. Patterson regarding settlement negotiations with J. Delessio;	0.20	\$575.00	\$115.00
Service	09/13/2023	Telephone conference with V. Driver regarding AEJ deposition and settlement negotiations with J. Delessio;	0.40	\$575.00	\$230.00
Service	09/13/2023	Travel to Austin (billed at 1/2 time);	1.40	\$575.00	\$805.00
Service	09/13/2023	Attend deposition of AEJ;	4.50	\$575.00	\$2,587.50
Service	09/13/2023	Attend meeting with AEJ, his professionals and sub V trustee and her professionals;	1.40	\$575.00	\$805.00
Service	09/13/2023	Receipt and review of Joint Notice of Extension of State Court trial; email communications with J. Hardy regarding same;	0.30	\$575.00	\$172.50
Service	09/13/2023	Receipt and review of response to M3 document requests;	0.20	\$575.00	\$115.00
Service	09/13/2023	Email communications regarding Preliminary Cash Collateral Budget;	0.10	\$575.00	\$57.50
Service	09/13/2023	Receipt and review of AEJ Whisky Contract;	0.30	\$575.00	\$172.50
Service	09/14/2023	Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	09/14/2023	Email communications from J. Dalessio regarding Platinum products accounting; Telephone conference with J. Shulse regarding Platinum products proceeds allocation and status of negotiations with J. Dalessio; telephone conference with B. Schleizer regarding same;	0.90	\$575.00	\$517.50
Service	09/15/2023	Numerous telephone conferences with J. Patterson and review spreadsheet of payouts of CMC marketing payments and analysis of same;	2.20	\$575.00	\$1,265.00
Service	09/15/2023	Telephone conference with A. Reynal regarding status of appeal, attorney's fees and Pozner trial date;	0.40	\$575.00	\$230.00
Service	09/15/2023	Receipt and review of email communications regarding reoslution of Platinum proceeds issues; telephone conference with J. Patterson regarding same;	0.30	\$575.00	\$172.50
Service	09/15/2023	Review appellate brief excerpts from Texas appeal;	0.50	\$575.00	\$287.50

Service	09/15/2023	Email communications with M. Fruge regarding request for proof of bankruptcy filing;	0.10	\$575.00	\$57.50
Service	09/18/2023	Telephone conference with B. Stidham regarding email discovery database; initial review of database and search function;	1.50	\$575.00	\$862.50
Service	09/18/2023	Draft proposed stipulation resolving Platinum products sales proceeds allocation; circulate for review and comment and incorporate same and revise stipulation accordingly;	2.50	\$575.00	\$1,437.50
Service	09/18/2023	Telephone conferences with J. Shulse regarding changes to cash collateral budget, MOR status; ESG stipulation and analysis of Cicack/ESG marketing proceeds;	0.70	\$575.00	\$402.50
Service	09/18/2023	Email communications regarding extension of deadline to respond to Administrative Expenses Motion and Discovery Requests	0.20	\$575.00	\$115.00
Service	09/18/2023	Email communication with D. Chasin regarding discovery status;	0.20	\$575.00	\$115.00
Service	09/19/2023	Review final MOR, prepare for filing and file same;	0.50	\$575.00	\$287.50
Service	09/19/2023	Draft sixteenth interim cash collateral order;	0.30	\$575.00	\$172.50
Service	09/19/2023	Attend deposition of J. Dalessio;	6.50	\$575.00	\$3,737.50
Service	09/19/2023	Email communication with B. Stidham regarding follow up with Everlaw on file upload;	0.10	\$575.00	\$57.50
Service	09/19/2023	Email communications with J. Patterson and V. Driver regarding Joint Stipulation re Platinum;products	0.20	\$575.00	\$115.00
Service	09/20/2023	Telephone conferences with J. Peterson and with V. Driver regarding finalization and filing of stipulation;	0.30	\$575.00	\$172.50
Service	09/21/2023	Numerous telephone and email communications regarding Axos Bank termination of accounts without notice; email communications regarding same; review draft motion for relief from stay and review emails from Axos Bank representatives regarding reinstatement of accounts;	1.20	\$575.00	\$690.00
Service	09/21/2023	Receipt and review of Weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	09/22/2023	Review final cash collateral budget, revise proposed order and email to constituents for review;	0.50	\$575.00	\$287.50
Service	09/22/2023	Telephone conference with P. Magill regarding Axos Bank, discovery, cash collateral and other operational matters;	0.70	\$575.00	\$402.50
Service	09/22/2023	Telephone conference with L. Freeman regarding Axos Bank motion;	0.10	\$575.00	\$57.50

Service	09/22/2023	Email communication regarding deadline extension on Administrative Expenses Motion Discovery Requests;	0.20	\$575.00	\$115.00
Service	09/25/2023	Telephone conference with S. Lemmon regarding Axos Bank issues;	0.20	\$575.00	\$115.00
Service	09/26/2023	Email communications with J. Ruff regarding cash collateral order and Axos bank;	0.20	\$575.00	\$115.00
Service	09/26/2023	Finalize and upload cash collateral order;	0.50	\$575.00	\$287.50
Service	09/26/2023	Draft hearing agenda; finalize and file same;	0.50	\$575.00	\$287.50
Service	09/26/2023	Travel to Houston and back (billed at 1/2 time);	2.00	\$575.00	\$1,150.00
Service	09/26/2023	Attend hearing on cash collateral motion;	1.10	\$575.00	\$632.50
Service	09/26/2023	Pre and post hearing conferences with client, AEJ counsel and M. Haselden;	0.90	\$575.00	\$517.50
Service	09/26/2023	Review email database and initial search for responsive documents;	0.60	\$575.00	\$345.00
Service	09/27/2023	Telephone conferences with P. Magill regarding AEJ employment contract, CEO search, revised cash collateral budget and other operational matters;	0.80	\$575.00	\$460.00
Service	09/27/2023	Receipt and review of signed stipulations regarding ESG/Platinum funds; email and telephone communications with V. Driver, P. Magill and J. Shulse regarding same;	0.40	\$575.00	\$230.00
Service	09/27/2023	Receipt and review of Weekly Sales Summary;	0.10	\$575.00	\$57.50
Service	09/27/2023	Telephone conference with S. Lemmon regarding PQPR litigation and Court's directions at cash collateral hearing;	0.30	\$575.00	\$172.50
Service	09/27/2023	Email communications with H. May regarding plan of reorganization;	0.10	\$575.00	\$57.50
Service	09/27/2023	Review UCC's position and requested revisions to AEJ employment agreement;	0.30	\$575.00	\$172.50
Service	09/27/2023	Email to P. Magill regarding FSS Post Effective Date CEO;	0.10	\$575.00	\$57.50
Service	09/28/2023	Review AEJ administrative claim motion and legal analysis of same and initial drafting of response to same;	2.50	\$575.00	\$1,437.50
Service	09/28/2023	Telephone and email communications with V. Driver regarding Jones administrative claim; email communications with P. Magill regarding same;	0.30	\$575.00	\$172.50
Service	09/28/2023	Telephone conference with J. Patterson regarding entry of stipulation and disbursement of Platinum sales proceeds to ESG;	0.20	\$575.00	\$115.00

Service	09/28/2023	Email communications with Axos bank legal counsel regarding DIP account issues;	0.30	\$575.00	\$172.50
Service	09/28/2023	Email communications with P. Magill regarding instructions concerning Alex Jones Administrative claim;	0.10	\$575.00	\$57.50
Service	09/29/2023	Telephone conference with V. Driver regarding her communications with M. Haselden regarding AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	09/29/2023	Telephone conference with L. Freeman regarding AEJ administrative claim;	0.30	\$575.00	\$172.50
Service	09/29/2023	Telephone conference with J. Shulse regarding additional information regarding objection to AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	09/29/2023	Telephone conference with Axos Bank chief legal counsel regarding account closure;	0.30	\$575.00	\$172.50
Service	09/29/2023	Telephone conference with S. Jordan regarding Axos Bank account closure;	0.40	\$575.00	\$230.00
Service	09/29/2023	Telephone conference with N. Pattis regarding telephone conference with Eshel Bar-Adon;	0.40	\$575.00	\$230.00
Services Subtotal				\$36,742.50	
Interim Compensation Subtotal (80%)				\$29,394.00	

Type	Date	Notes	Quantity	Rate	Total
Expense	09/01/2023	GoldFynch.com	1.00	\$132.07	\$132.07
Expense	09/12/2023	Travel to Austin and back;	150.00	\$0.655	\$98.25
Expense	09/13/2023	Travel to Austin and back:	150.00	\$0.655	\$98.25
Expense	09/26/2023	San Antonio Airport	1.00	\$16.00	\$16.00
Expense	09/26/2023	Uber to Courthouse	1.00	\$26.42	\$26.42
Expense	09/26/2023	Southwest Airlines - SA to Houston roundtrip	1.00	\$643.97	\$643.97
Expense	09/26/2023	Uber to Airport;	1.00	\$27.81	\$27.81
Expense	09/29/2023	Goldfynch Software	1.00	\$157.76	\$157.76
Expense	09/30/2023	Everlaw Subscription - UCC Document production	1.00	\$4,380.69	\$4,380.69
Expenses Subtotal				\$5,581.22	
Total				\$34,975.22	



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1075
Date: 11/01/2023
Due On: 12/01/2023

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	10/02/2023	Attend UCC 2004 of D. Jones;	3.50	\$575.00	\$2,012.50
Service	10/02/2023	Continued drafting of objection to AEJ administrative claim;	2.60	\$575.00	\$1,495.00
Service	10/02/2023	Document production for UCC 2004;	5.10	\$575.00	\$2,932.50
Service	10/02/2023	Telephone conferences with V. Driver and with L. Freeman regarding objection to administrative claim;	0.30	\$575.00	\$172.50
Service	10/02/2023	Investigate use of autopen for book signings; email to P. Magill regarding same;	0.40	\$575.00	\$230.00
Service	10/03/2023	Email and telephone communications with B. Roddy and V. Driver regarding autopen signing of books;	0.80	\$575.00	\$460.00
Service	10/03/2023	Telephone conferences with V. Driver regarding employment contract with AEJ, fundraising for AEJ fees and administrative claim;	0.90	\$575.00	\$517.50
Service	10/03/2023	Telephone conference with P. Magill regarding meeting in Austin;	0.10	\$575.00	\$57.50
Service	10/03/2023	Attend deposition of D. Jones;	0.50	\$575.00	\$287.50
Service	10/03/2023	Document review for UCC 2004 production;	4.80	\$575.00	\$2,760.00
Service	10/03/2023	Receipt and review of email communication from L. Freeman and receipt of joinder to response to FSS response to AEJ administrative claim;	0.20	\$575.00	\$115.00
Service	10/03/2023	Receipt and review of Jackson Walker fee statement;	0.10	\$575.00	\$57.50

Service	10/04/2023	Travel to Austin Texas and back (billed at 1/2 time);	1.40	\$575.00	\$805.00
Service	10/04/2023	Conference with P. Magill and M. Haselden regarding matters including AEJ admin claim, fundraising efforts, plan issues; conference with AEJ and his counsel regarding same and other contracts promoted by AEJ;	6.00	\$575.00	\$3,450.00
Service	10/04/2023	Review AEJ video game agreement;	0.20	\$575.00	\$115.00
Service	10/05/2023	Receipt and review of weekly Sales Settlement;	0.10	\$575.00	\$57.50
Service	10/05/2023	Video conference with client and H. May regarding plan and trust provisions;	1.50	\$575.00	\$862.50
Service	10/05/2023	Email communications with D. Chasin and K. Porter regarding status of email review and discovery and initial production results;	0.40	\$575.00	\$230.00
Service	10/05/2023	Email communications with client and V. Driver regarding Video game agreement;	0.20	\$575.00	\$115.00
Service	10/06/2023	Continued review of FSS email database for UCC discovery;	2.70	\$575.00	\$1,552.50
Service	10/06/2023	Telephone conference with V. Driver regarding communications between respective clients;	0.20	\$575.00	\$115.00
Service	10/08/2023	Receipt of Conspiracy Bourbon Contract - Conspiracy between AEJ and Conspiracy Bourbon;	0.20	\$575.00	\$115.00
Service	10/09/2023	Telephone conference with V. Driver regarding AEJ administrative claim withdrawal;	0.30	\$575.00	\$172.50
Service	10/09/2023	Telephone conference with S. Brauner to discuss AEJ employment contract and UCC opposition to same;	0.30	\$575.00	\$172.50
Service	10/09/2023	Telephone conference with M. Haselden and L. Freeman regarding communications with UCC counsel regarding AEJ employment contract and plan of reorganization;	0.40	\$575.00	\$230.00
Service	10/09/2023	Telephone conference with J. Martin regarding plan treatment of Texas Plaintiffs;	0.20	\$575.00	\$115.00
Service	10/09/2023	Telephone conference with P. Magill regarding communications with UCC counsel, SubV trustee and others;	0.40	\$575.00	\$230.00
Service	10/09/2023	Telephone conference with J. Hardy regarding extension of time to respond to AEJ employment contract;	0.20	\$575.00	\$115.00
Service	10/09/2023	Telephone conferences with S. Lemmon and with J. Shulse regarding information and documents regarding PQPR adversary;	0.50	\$575.00	\$287.50
Service	10/09/2023	Review outline of proposal regarding givesendgo funds and forward to P. Magill; telephone conference with P.	0.30	\$575.00	\$172.50

Magill regarding same;						
Service	10/09/2023	Receipt of email from J. Dalessio regarding follow up information request regarding Platinum and respond with request for information regarding CMC/ATS funds;	0.20	\$575.00	\$115.00	
Service	10/10/2023	Continued review of documents for production per UCC 2004 notice; finalize production of documents;	7.10	\$575.00	\$4,082.50	
Service	10/10/2023	Email communications regarding AEJ ordered to appear in Trump trial proceedings;	0.20	\$575.00	\$115.00	
Service	10/10/2023	Telephone conference with J. Shulse regarding document requests outstanding by M3:	0.20	\$575.00	\$115.00	
Service	10/11/2023	Review Red Balloon contract; draft application, declaration and proposed order to employ Red Balloon;	2.30	\$575.00	\$1,322.50	
Service	10/11/2023	Receipt, review and approve Joint Notice Extending Automatic Stay for Fontaine Action;	0.10	\$575.00	\$57.50	
Service	10/12/2023	Conference call with client and H. May and C. El-Azzi regarding drafting of plan of reorganization and related trust agreement and related matters;	1.60	\$575.00	\$920.00	
Service	10/12/2023	Telephone conference with V. Driver regarding forthcoming meeting to discuss operational issues;	0.10	\$575.00	\$57.50	
Service	10/12/2023	Travel to Austin and back (billed at 1/2 time);	1.00	\$575.00	\$575.00	
Service	10/12/2023	Conference with S. Lemmon and R. Mates regarding informal discovery and prosecution of PQPR adversary;	1.50	\$575.00	\$862.50	
Service	10/12/2023	Telephone conferences with P. Magill, L. Freeman and V. Driver regarding meeting to discuss FSS operational and litigation issues;	0.50	\$575.00	\$287.50	
Service	10/12/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50	
Service	10/12/2023	Email exchange regarding Book sales;	0.10	\$575.00	\$57.50	
Service	10/13/2023	Conference call with AEJ estate representatives, client representatives, Sub V Trustee and her counsel regarding plan and operational issues;	1.40	\$575.00	\$805.00	
Service	10/13/2023	Telephone conference with J. Hardy regarding FSS plan of reorganization and treatment of Texas Plaintiff's; telephone conferences with P. Magill, L. Freeman and V. Driver regarding conference with J. Hardy;	1.60	\$575.00	\$920.00	
Service	10/13/2023	Email communications with J/ Hardy regarding Draft 5 Year Pro Forma;	0.10	\$575.00	\$57.50	
Service	10/13/2023	Revise declaration of A. Youngren regarding employment of Red Balloon and send for execution;	0.20	\$575.00	\$115.00	
Service	10/13/2023	Email communications with J. Shulse regarding	0.30	\$575.00	\$172.50	

transmission of corporate documents to open new account;						
Service	10/16/2023	Final review of document production and email communications to UCC counsel regarding same;	1.80	\$575.00	\$1,035.00	
Service	10/16/2023	Telephone conference with J. Shulse regarding outstanding reports for plan of reorganization;	0.20	\$575.00	\$115.00	
Service	10/16/2023	Receipt and review of UCC and Sandy Hook plaintiffs' objection to AEJ employment contract;	1.50	\$575.00	\$862.50	
Service	10/17/2023	Receipt of request for status report in Clark litigation and prepare same for D. Langley;	0.40	\$575.00	\$230.00	
Service	10/17/2023	Email J. Shulse regarding response to M# document request;	0.20	\$575.00	\$115.00	
Service	10/17/2023	Telephone conference with P. Magill regarding status of amended plan;	0.20	\$575.00	\$115.00	
Service	10/17/2023	Initial drafting of First Amended Plan; review memorandum regarding tax structure of trust;	6.00	\$575.00	\$3,450.00	
Service	10/18/2023	Email and telephone communications with J. Shulse and with Axos general counsel regarding additional time to open new DIP accounts;	0.40	\$575.00	\$230.00	
Service	10/18/2023	Email and telephone communications with V. Driver and W. Cicack regarding purchase offer;	0.30	\$575.00	\$172.50	
Service	10/18/2023	Revise, finalize and file September MOR;	0.60	\$575.00	\$345.00	
Service	10/18/2023	Email communications regarding documents requested from ESG;	0.20	\$575.00	\$115.00	
Service	10/18/2023	Continued drafting of amended Plan;	3.80	\$575.00	\$2,185.00	
Service	10/19/2023	Video conference with client, tax counsel, SubV trustee and counsel regarding plan structure and terms;	1.70	\$575.00	\$977.50	
Service	10/19/2023	Conference call with W. Cicack, V. Driver and S. Gallagher regarding purchase offer;	0.50	\$575.00	\$287.50	
Service	10/19/2023	Telephone conference with V. Driver regarding book and video game agreements with AEJ; telephone conference with P. Magill regarding same;	0.40	\$575.00	\$230.00	
Service	10/19/2023	Receipt and review of Weekly Sales Settlement report;	0.10	\$575.00	\$57.50	
Service	10/20/2023	Receipt and review of Court opinions on AEJ dischargeability summary judgments; email to client regarding same and telephone conference with J. Shulse regarding same;	2.10	\$575.00	\$1,207.50	
Service	10/20/2023	Telephone conference with S. Lemmon regarding court's summary judgment ruling on dischargeability and effect on direction of the case;	0.50	\$575.00	\$287.50	

Service	10/20/2023	Telephone conference with K. Lee regarding events in the SDTX bankruptcy bar and potential effect on case and regarding dischargeability ruling;	0.50	\$575.00	\$287.50
Service	10/20/2023	Review and comment on draft cash collateral budget and telephone conference with J. Shulse regarding same;	0.80	\$575.00	\$460.00
Service	10/20/2023	Email communications with client and AEJ counsel regarding financial arrangements for book sales and video game sales;	0.20	\$575.00	\$115.00
Service	10/23/2023	Separate telephone conferences with L. Freeman, S. Lemmon and V. Driver regarding case status and direction following Court's rulings on summary judgment motions;	1.10	\$575.00	\$632.50
Service	10/23/2023	Continued plan drafting;	1.90	\$575.00	\$1,092.50
Service	10/24/2023	Travel to Austin and back (billed at 1/2 time);	1.40	\$575.00	\$805.00
Service	10/24/2023	Meeting with client, AEJ and his advisors to discuss settlement negotiations, Debtor's plan status and other matters;	1.90	\$575.00	\$1,092.50
Service	10/24/2023	Telephone conference with V. Driver regarding settlement conference;	0.20	\$575.00	\$115.00
Service	10/24/2023	Telephone conference regarding court's summary judgment opinions and effect on litigation of Texas claims and appeals;	0.60	\$575.00	\$345.00
Service	10/24/2023	Email communications with P. Magill regarding further revisions to cash collateral budget;	0.10	\$575.00	\$57.50
Service	10/25/2023	Telephone conference with C. El-Azzi regarding coordinating drafting of plan and trust documents;	0.40	\$575.00	\$230.00
Service	10/25/2023	Draft trust provisions of plan;	2.80	\$575.00	\$1,610.00
Service	10/25/2023	Email to R. Saldana regarding reset hearing dates;	0.10	\$575.00	\$57.50
Service	10/25/2023	Continued plan drafting;	2.20	\$575.00	\$1,265.00
Service	10/26/2023	Telephone conference with P. Magill regarding AEJ professional team and communications with AEJ;	0.40	\$575.00	\$230.00
Service	10/26/2023	Telephone conference with C. Davis regarding appeal of dischargeability summary judgment;	0.40	\$575.00	\$230.00
Service	10/26/2023	Telephone conference with V. Davis regarding communications between clients regarding professional team and conference call with AEJ;	0.20	\$575.00	\$115.00
Service	10/26/2023	Conference call with tax counsel and client regarding issues and strategies for plan of reorganization and coordination of drafting of plan, TDP and Trust Agreement;	1.20	\$575.00	\$690.00

Service	10/26/2023	Initial legal analysis of third party injunctions and incorporation of same in plan of reorganization; ;	1.60	\$575.00	\$920.00
Service	10/26/2023	Continued plan drafting;	1.60	\$575.00	\$920.00
Service	10/26/2023	Telephone conference with P. Magill regarding threatened resignation as CRO;	0.30	\$575.00	\$172.50
Service	10/26/2023	Receipt and review of Weekly Sales Report;	0.10	\$575.00	\$57.50
Service	10/27/2023	Conference call with AEJ and V. Driver regarding tensions with CRO and other matters;	0.50	\$575.00	\$287.50
Service	10/27/2023	Telephone conferences with L. Freeman and M. Haselden regarding tensions between P. Magill and AEJ estate;	0.70	\$575.00	\$402.50
Service	10/27/2023	Telephone conference with J. Shulse regarding cash collateral budget, paywall, professional fee payments and other matters;	0.60	\$500.00	\$300.00
Service	10/27/2023	Legal analysis of plan temporary injunction for non-debtors; revisions to plan regarding same;	3.20	\$575.00	\$1,840.00
Service	10/30/2023	Conference call with M. Haselden, L. Freeman and P. Magill regarding various issues relating to the terms of the plan of reorganization;	1.00	\$575.00	\$575.00
Service	10/30/2023	Legal analysis of opt in provisions of plans and initial drafting of same;	1.50	\$575.00	\$862.50
Service	10/31/2023	Email communications with Crawford State Bank and client and email to client regarding Crawford Bank adequate protection payments;	0.20	\$575.00	\$115.00
Service	10/31/2023	Search email database for documents relating to ESG agreements with CMC;	1.00	\$575.00	\$575.00
Service	10/31/2023	Telephone and email communications with J. Shulse regarding review of professionals' fee interim compensation requests for the Martin, Reynal and Jackson Walker firms; review interim compensation notices of JW and telephone conference with S. Gallagher regarding same; analyze JW invoices, interim compensation and payments;	1.30	\$575.00	\$747.50
Service	10/31/2023	Email with ESG and counsel regarding renewed request for CMC documentation;	0.20	\$575.00	\$115.00
Service	10/31/2023	Continued review of plan election provisions and initial drafting of plan of reorganization;	1.20	\$575.00	\$690.00
Service	10/31/2023	Receipt and review of updated cash collateral budget;	0.20	\$575.00	\$115.00

Services Subtotal **\$60,847.50**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/04/2023	Travel to Austin and back;	150.00	\$0.655	\$98.25
Expense	10/12/2023	Travel to Austin Texas and back;	1.00	\$150.00	\$150.00
Expense	10/24/2023	Travel to Austin Texas and back;	150.00	\$0.655	\$98.25
Expense	10/31/2023	Goldfynch document production software;	1.00	\$175.00	\$175.00
Expenses Subtotal					\$521.50
				Subtotal	\$61,369.00
				Total	\$61,369.00

Please make all amounts payable to: Law Office of Ray Battaglia

Please pay within 30 days.



INVOICE

Law Office of Ray Battaglia

66 Granburg Circle
San Antonio, Texas 78218

Invoice # 1084
Date: 12/04/2023
Due On: 01/03/2024

Free Speech Systems LLC
3019 Alvin DeVane, Suite 350
Austin, Texas 78741

00401-Free Speech Systems LLC

Chapter 11 Bankruptcy

Services

Type	Date	Notes	Quantity	Rate	Total
Service	10/29/2023	Receipt of email communication from P. Magill regarding bankruptcy next steps;	0.20	\$575.00	\$115.00
Service	11/01/2023	Email communications with D. Chavin and initial investigation into preparations of privilege log;	0.50	\$575.00	\$287.50
Service	11/01/2023	Conference call with client and Sub V Trustee and case regarding plan structure;	1.20	\$575.00	\$690.00
Service	11/02/2023	Telephone conference with V. Driver regarding negotiations with Plaintiffs on plan terms;	0.60	\$575.00	\$345.00
Service	11/02/2023	Conference call with P. Magill, J. Shulse, H. May and C. E-Azzi regarding plan structure and coordination with TDP and Trust;	0.90	\$575.00	\$517.50
Service	11/02/2023	Email communications with R. Saldana and constituents regarding reset date on 11/13 hearing;	0.20	\$575.00	\$115.00
Service	11/02/2023	Telephone conference with L. Freeman regarding plan issues;	0.30	\$575.00	\$172.50
Service	11/02/2023	Legal analysis of default provisions and continued drafting of plan of reorganization;	1.40	\$575.00	\$805.00
Service	11/02/2023	Receipt and review of revised plan pro forma;	0.70	\$575.00	\$402.50
Service	11/02/2023	Receipt and review of weekly sales settlement report;	0.10	\$575.00	\$57.50
Service	11/02/2023	Conference with S. Lemmon regarding global settlement negotiations;	0.40	\$575.00	\$230.00

Service	11/03/2023	Conference call with counsel for AEJ, Committee and Plaintiffs regarding plan negotiations;	0.80	\$575.00	\$460.00
Service	11/03/2023	Draft notice of cash collateral budget;	1.20	\$575.00	\$690.00
Service	11/03/2023	Telephone conference with P. Magill regarding conference with Plaintiffs' and AEJ professionals and release of Cash Collateral Notice and Plan Pro Forma; email regarding plan pro forma distribution;	0.60	\$575.00	\$345.00
Service	11/03/2023	Telephone conference with V. Driver regarding conference call with Plaintiffs and UCC;	0.30	\$575.00	\$172.50
Service	11/03/2023	Email communications regarding status of adequate protection payments to Security State Bank;	0.10	\$575.00	\$57.50
Service	11/03/2023	Email to client regarding payment of Litigation Related Expenses;	0.10	\$575.00	\$57.50
Service	11/06/2023	Telephone conferences with S. Lemmon and V. Driver regarding meeting in NY with counsel for plaintiffs;	0.40	\$575.00	\$230.00
Service	11/06/2023	Telephone communications with J. Shulse and J. Malone regarding Security State Bank loan payment;	0.30	\$575.00	\$172.50
Service	11/06/2023	Final revisions to draft plan of reorganization and email same to client and special tax counsel for review;	1.30	\$575.00	\$747.50
Service	11/06/2023	Email communications with V. Driver regarding plan pro forma;	0.20	\$575.00	\$115.00
Service	11/06/2023	Receipt and review of PQPR's supplemental answer and affirmative defenses;	0.40	\$575.00	\$230.00
Service	11/07/2023	Telephone conference with J. Malone regarding status of payments to Security State Bank of Crawford;	0.20	\$575.00	\$115.00
Service	11/07/2023	Receipt and review of comments and suggested revisions to the plan from C. El-Azzi and H. May and incorporate same into plan as appropriate;	0.90	\$575.00	\$517.50
Service	11/07/2023	Travel to NYC for meeting with counsel for Plaintiffs, UCC regarding settlement and plan negotiations (billed at 1/2 time)	3.90	\$575.00	\$2,242.50
Service	11/07/2023	Review and revise draft trust agreement;	1.70	\$575.00	\$977.50
Service	11/08/2023	Conference with V. Driver, S. Lemmon and L. Freeman regarding meeting with plaintiff's counsel to discuss status of case, review financial information and discuss structure of plan treatment of claims; post meeting conference with same parties;	2.40	\$575.00	\$1,380.00
Service	11/08/2023	Conference call with client, co-counsel and sub V trustee and her counsel to discuss draft of plan, trust agreement and TDP;	0.80	\$575.00	\$460.00
Service	11/08/2023	Meeting of attorneys for constituents in case;	3.40	\$575.00	\$1,955.00

Service	11/08/2023	Travel to San Antonio (billed at 1/2 time);	4.50	\$575.00	\$2,587.50
Service	11/09/2023	Receipt and review of weekly sales settlement report;	0.10	\$575.00	\$57.50
Service	11/09/2023	Continued revisions to Trust Agreement and continued review of draft TDP;	0.90	\$575.00	\$517.50
Service	11/10/2023	Telephone and email communications with J. Shulse regarding unsecured claims review; research proofs of claim and critical vendor payments in connection with same;	0.70	\$575.00	\$402.50
Service	11/11/2023	Receipt of settlement proposal from plaintiffs;	0.50	\$575.00	\$287.50
Service	11/11/2023	Telephone conferences with L. Freeman to discuss meeting in NY and regarding Plaintiffs' settlement proposal;	0.80	\$575.00	\$460.00
Service	11/13/2023	Telephone conference with L. Freeman regarding corporate governance issues and research pleadings regarding original retention of CRO;	1.40	\$575.00	\$805.00
Service	11/13/2023	Telephone conferences with L. Freeman, V. Driver, J. Hardy and S. Lemmon regarding client's direction not to participate in settlement negotiations;	0.80	\$575.00	\$460.00
Service	11/13/2023	Email communications regarding Bob Schleizer's Deposition - Timing;	0.10	\$575.00	\$57.50
Service	11/13/2023	Email communications from and to J. Patterson regarding CMC/ESG contracts and funds flow; review materials provided by ESG;	0.70	\$575.00	\$402.50
Service	11/14/2023	Telephone and email communications with V. Driver regarding proposed meeting to discuss settlement negotiations;	0.30	\$575.00	\$172.50
Service	11/14/2023	Telephone conference with L. Freeman regarding plan of reorganization;	0.20	\$575.00	\$115.00
Service	11/14/2023	Email to client regarding to do list in connection with completion of plan of reorganization;	0.30	\$575.00	\$172.50
Service	11/14/2023	Telephone conference with S. Lemmon regarding settlement and plan of reorganization;	0.20	\$575.00	\$115.00
Service	11/14/2023	Initial redrafting of Trust Distribution Procedures;	2.80	\$575.00	\$1,610.00
Service	11/14/2023	Email exchange with P. Magill regarding status of Plan and related documents;	0.10	\$575.00	\$57.50
Service	11/15/2023	Conference call with client and special counsel regarding plan and TDP and plan exhibits;	1.00	\$575.00	\$575.00
Service	11/15/2023	Draft plan exhibits regarding Plaintiffs' claims and regarding causes of action;	1.80	\$575.00	\$1,035.00
Service	11/15/2023	Continued drafting of TDP and revisions to Plan at	3.50	\$575.00	\$2,012.50

request of Trustee;						
Service	11/15/2023	Receipt of email from V. Driver regarding Debtor's projections;	0.10	\$575.00	\$57.50	
Service	11/15/2023	Receipt and review of liquidation analysis and claims analysis;	0.80	\$575.00	\$460.00	
Service	11/16/2023	Receipt and review of proposed revisions by C. El Azzi to TDP and telephone conference to review and discuss same;	1.30	\$575.00	\$747.50	
Service	11/16/2023	Receipt and review Plan Comments from L. Freeman and incorporate same into plan;	1.10	\$575.00	\$632.50	
Service	11/16/2023	Continuing revisions to Plan, TDP and Trust Agreement and circulate same to client, co-counsel and sub V trustee counsel;	2.10	\$575.00	\$1,207.50	
Service	11/16/2023	Email communications with client and co-counsel regarding draft TDP;	0.20	\$575.00	\$115.00	
Service	11/17/2023	Email and telephone communications with J. Shulse regarding lack of access to Axos Bank statements and email to Axos general counsel regarding same;	0.30	\$575.00	\$172.50	
Service	11/17/2023	Receipt and review of emails regarding deposition of B. Schleizer;	0.10	\$575.00	\$57.50	
Service	11/17/2023	Receipt and review of Balance Sheet as Plan exhibit;	0.30	\$575.00	\$172.50	
Service	11/17/2023	Receipt and review of final version of the TDP and Trust Agreement for filing with plan;	0.60	\$575.00	\$345.00	
Service	11/17/2023	Telephone conference with J. Shulse to review liquidation analysis and claims analysis;	0.50	\$575.00	\$287.50	
Service	11/17/2023	Receipt and review of revised TDP; Telephone conference with C. El Azzi regarding comments to revised TDP	0.70	\$575.00	\$402.50	
Service	11/17/2023	Telephone conference with L Freeman regarding further comments on draft plan;	0.30	\$575.00	\$172.50	
Service	11/17/2023	Final revisions to plan of reorganization and finalize same and exhibits for filing;	2.60	\$575.00	\$1,495.00	
Service	11/17/2023	Telephone conference with P. Magill regarding final plan draft;	0.20	\$575.00	\$115.00	
Service	11/20/2023	Email communications with K. Walsh regarding payment of sales taxes;	0.20	\$575.00	\$115.00	
Service	11/20/2023	Receipt and review of Weekly Sales Summary	0.10	\$575.00	\$57.50	
Service	11/20/2023	Receipt and review of October 2023 MOR and finalize and file same;	0.50	\$575.00	\$287.50	

Service	11/20/2023	Investigate privileged documents in UCC 2004 production and prepare privilege log; email communications with D. Chasin;	1.70	\$575.00	\$977.50
Service	11/20/2023	Conference call with counsel for AEJ, Plaintiffs and UCC regarding settlement;	0.90	\$575.00	\$517.50
Service	11/20/2023	Telephone conference with P. Magill regarding settlement conference;	0.40	\$575.00	\$230.00
Service	11/20/2023	Telephone conference with S. Lemmon regarding resurrecting settlement discussions;	0.20	\$575.00	\$115.00
Service	11/20/2023	Receipt and review of Weekly Sales Report for 11-19;	0.10	\$575.00	\$57.50
Service	11/20/2023	Receipt and review of AEJ counteroffer to plaintiffs;	0.50	\$575.00	\$287.50
Service	11/21/2023	Finalize and send privilege log to UCC counsel;	0.30	\$575.00	\$172.50
Service	11/21/2023	Telephone conference with S. Lemmon regarding Plaintiffs objection to cash collateral;	0.30	\$575.00	\$172.50
Service	11/21/2023	Email communications with K. Kempler regarding plan provisions;	0.10	\$575.00	\$57.50
Service	11/21/2023	Telephone conferences with V. Driver and J. Shulse regarding book sales COGS reconciliation;	0.20	\$575.00	\$115.00
Service	11/21/2023	Receipt and review of cash collateral budget and telephone conference with J. Shulse regarding same;	0.70	\$575.00	\$402.50
Service	11/21/2023	Receipt and review plaintiffs objection to November budget;	0.90	\$575.00	\$517.50
Service	11/21/2023	Conference call with S. Lemmon and V. Driver regarding communications with plaintiffs attorneys, 11/27 hearings and settlement;	1.00	\$575.00	\$575.00
Service	11/21/2023	Telephone conference with L Freeman regarding settlement discussions;	0.40	\$575.00	\$230.00
Service	11/21/2023	Telephone conference with J. Shulse regarding cash collateral budget and book sales;	0.30	\$575.00	\$172.50
Service	11/21/2023	Telephone conference with V. Driver regarding book sales reconciliation and other matters;	0.10	\$575.00	\$57.50
Service	11/22/2023	Draft and file witness and exhibit list;	0.50	\$575.00	\$287.50
Service	11/22/2023	Telephone conference with S. Jordan regarding case status;	0.80	\$575.00	\$460.00
Service	11/26/2023	Draft proposed cash collateral order; finalize and file same;	0.80	\$575.00	\$460.00
Service	11/26/2023	Draft response to UCC request for additional information;	0.40	\$575.00	\$230.00

Service	11/26/2023	Telephone conference with S. Lemmon regarding cash collateral budget;	0.20	\$575.00	\$115.00
Service	11/27/2023	Travel to Houston Texas and back (billed at 1/2 time);	2.50	\$575.00	\$1,437.50
Service	11/27/2023	Meeting with counsel for UCC and with counsel for PQPR and Alex Jones to discuss settlement and plan negotiations and forthcoming hearings;	3.00	\$575.00	\$1,725.00
Service	11/27/2023	Attend hearings on various matters including cash collateral;	5.00	\$575.00	\$2,875.00
Service	11/27/2023	Hearing preparations;	0.80	\$575.00	\$460.00
Service	11/27/2023	Email communications with UCC counsel regarding requested information;	0.30	\$575.00	\$172.50
Service	11/28/2023	Attend deposition of B. Schleizer by video conference;	5.50	\$575.00	\$3,162.50
Service	11/28/2023	Telephone conference with J. Shulse regarding revisions to cash collateral budget and hearing on cash collateral motion;	0.30	\$575.00	\$172.50
Service	11/28/2023	Email and telephone communication with S. Lemmon regarding order granting intervention into PQPR adversary;	0.30	\$575.00	\$172.50
Service	11/28/2023	Telephone conference with S. Jordan regarding cash collateral hearing and plan negotiations;	0.40	\$575.00	\$230.00
Service	11/28/2023	Email communications with K. Kempler regarding cash collateral order and offset of AEJ compensation;	0.30	\$575.00	\$172.50
Service	11/29/2023	Telephone conference with V. Driver regarding AEJ salary and offset for payments above approved amount and to discuss inventory purchases;	0.30	\$575.00	\$172.50
Service	11/29/2023	Telephone conference with P. Magill regarding AEJ salary, revisions to the cash collateral order and approval of employment agreement;	0.40	\$575.00	\$230.00
Service	11/30/2023	Email communications regarding K. Jones chapter 13 filing; telephone conference with V. Driver regarding same; review K. Jones schedules and email to D. Langehenning regarding misstatements in K. Jones filings; email communications with UCC regarding same;	1.50	\$575.00	\$862.50
Service	11/30/2023	Receipt and review of revised cash collateral budget and revise cash collateral order accordingly;	0.70	\$575.00	\$402.50
Service	11/30/2023	Receipt and review of UCC draft scheduling order and email exchanges regarding same;	0.60	\$575.00	\$345.00

Services Subtotal **\$52,267.50**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	11/07/2023	Uber from Newark International Airport to Hotel;	1.00	\$80.44	\$80.44
Expense	11/07/2023	Travel to Austin Tx;	75.00	\$0.655	\$49.13
Expense	11/07/2023	Travel from Austin to San Antonio;	75.00	\$0.655	\$49.13
Expense	11/08/2023	Uber from Akin Gump to Newark International Airport;	1.00	\$152.29	\$152.29
Expense	11/08/2023	Knickerbocker Hotel;	1.00	\$854.65	\$854.65
Expense	11/08/2023	United Airlines - Austin to Newark and back;	1.00	\$1,108.80	\$1,108.80
Expense	11/08/2023	Airport Parking;	1.00	\$24.00	\$24.00
Expense	11/27/2023	Uber from Hobby to Akin \$60.43 Uber from Courthouse to Hobby \$28.74	1.00	\$89.17	\$89.17
Expense	11/27/2023	SA Airport Parking	1.00	\$29.00	\$29.00
Expense	11/27/2023	San Antonio to Houston and back;	1.00	\$341.96	\$341.96
Expense	11/30/2023	Goldfynch Document Production Software License	1.00	\$43.75	\$43.75
Expenses Subtotal					\$2,822.32
Subtotal					\$55,089.82
Total					\$55,089.82



November 27 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$60.43
<hr/>	
rip fare	\$45.88
<hr/>	
Subtotal	\$45.88
Wait Time	\$1.58
Booking Fee	\$1.74
Airport Surcharge	\$2.75
Tips	\$7.88
Texas Regulatory Recovery Fee	\$0.60
<hr/>	

Payments

	\$60.43
11/27/23 5:17 PM	

[Visit the trip page](#) for more information including invoices (where available)

You rode with ABBULLAH

UberX 10.03 miles 17 min

10:08 AM 7800 Airport Blvd Houston TX 77061 US
 10:25 AM 1111 Louisiana St Fl 44 Houston TX 77002 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



November 27 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$28.74
<hr/>	
rip fare	\$16.41
<hr/>	
Subtotal	\$16.41
Booking Fee	\$4.56
Airport Surcharge	\$2.75
Tips	\$4.79
Texas Regulatory Recovery Fee	\$0.23
<hr/>	

Payments

	11/28/23 4:08 AM	\$23.95
	11/28/23 7:10 AM	\$4.79

[Visit the trip page](#) for more information including invoices (where available)

You rode with Mohammad

V P 10 44 miles 31
min
 5 19 PM 515 Rusk St Houston TX 77002 US
 5 50 PM William P Hobby Airport (HOU) Houston TX 77061 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



Hi, Ray!

Rapid Rewards #1743140 | A-List Preferred through 12/31/24
Rapid Rewards Member since 1989 [Profile Details >](#)

TRAVEL FUND AVAILABLE

[View Details >](#)

POINT AVAILABLE

[View Details >](#)

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

NOV 27

Confirmation #4SVU48

Houston (Hobby), TX

San Antonio, TX to Houston (Hobby), TX

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Raymond William Battaglia		\$341.96

Pricing details

ROUTING	DATE	FARE TYPE	FARE
SAT to HOU	11/27/23	<u>Wanna Get Away Plus</u>	\$130.31
HOU to SAT	11/27/23	<u>Wanna Get Away Plus</u>	\$160.07
			Taxes & fees \$51.58
		Total	\$341.96



November 8 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$152.29
<hr/>	
rip fare	\$95.01
<hr/>	
Subtotal	\$95.01
Holland Tunnel Toll	\$20.00
Newark City Surcharge	\$1.00
EWR Airport Surcharge	\$2.50
Out of Town Surcharge	\$5.00
Tips	\$25.38
NY State Black Car Fund	\$3.40
<hr/>	

Payments

	\$152.29
11/8/23 5:37 PM	
Affiliated with UBER USA LLC (B03404)	
Dispatched by UBER USA LLC (B03404)	
To submit a complaint to the NYC TLC please call 311	
Visit the trip page for more information including invoices (where available)	
<hr/>	

You rode with Fallou

License Plate 108631C

FHV License Number 5613558

Driver's LC License Number 5787588

UberX 15.81 miles 1 h 17 min

■ 4:08 PM 59 W 44th St New York City NY 10036 US
 ■ 5:25 PM Terminal A Newark Liberty International Airport (EWR) Elizabeth NJ 07114 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



Guest Name :

Ray Battaglia
66 Granburg Circle
San Antonio, TX 78218
United States

Room No. : 0721
Arrival : 11-07-23
Departure : 11-08-23
Page No. : 1 of 1
Folio No. : 329279
Conf. No. : 146219239
Cashier No. : 196
Custom Ref. :

INFORMATION INVOICE

Company Name :

Group Name :

Date	Description	Charges	Credits
11-07-23	Room Charge	695.00	
11-07-23	City Sales Tax - Room - 5.875%	40.83	
11-07-23	State Sales Tax - Room - 8.875%	61.68	
11-07-23	City Javits Center Tax - Room	1.50	
11-07-23	City Occupancy Tax - Room	4.00	
11-07-23	Residence Fee	45.00	
11-07-23	City Sales Tax - Residence Fee 5.875%	2.64	
11-07-23	State Sales Tax - Residence Fee 8.875%	4.00	
11-08-23	American Express Payment		854.65

Total Charges 854.65

Total Credits _____ 854.65

Balance 0.00

Guest Signature: _____ Date: _____



November 7 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$80.44
rip fare	\$34.21
Subtotal	\$34.21
Lincoln Tunnel Toll	\$20.00
New Jersey Newark Airport 14 to Lincoln Tunnel Secaucus 16E	\$2.31
Booking Fee	\$5.63
Newark City Surcharge	\$1.00
EWR Airport Surcharge	\$2.50
Tips	\$12.98
NY State Black Car Fund	\$1.81

Payments

	\$80.44
11/7/23 10:33 PM	

[Visit the trip page](#) for more information including invoices (where available)

You rode with Alessandro
ssued on behalf of Alessandro

UberX 16.86 miles 26
min

9:56 PM Terminal A Newark Liberty International Airport (EWR) Elizabeth NJ 07114 US
10:22 PM 6 Cnr 42nd St and Broadway New York City NY 10036 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



Invoice number 95280
Invoice date Sep 30, 2023
Payment terms Net 30
Currency US Dollar

Bill To	Billing Reference	AMOUNT DUE
Ray Battaglia 66 Granburg Circle San Antonio TX 78218 United States		\$4,380.69 Due on Oct 30, 2023

ITEM	QUANTITY	RATE	AMOUNT
ECA Free Speech Systems (September 2023)	1,036	\$7.00	\$7,252.00
ECA Free Speech Systems (prorate 17/30) (September 2023)	1	(\$3,142.53)	(\$3,142.53)
		Subtotal	\$4,109.47
		Sales tax	\$271.22
		Total	\$4,380.69
		Paid/Credit	-\$0.00
		Amount due	\$4,380.69

Payment instructions

Please include invoice number(s) and invoice amount(s) with your payment.

Send remittance email to ar@everlaw.com.

For billing issues please contact billing@everlaw.com.

Tax ID: 27-4422378

Pay by check

Everlaw, Inc.
PO Box 786166
Philadelphia, PA 19178-6166

Pay by ACH / Wire Transfer

Wells Fargo
525 Market St, 5th Floor
San Francisco, CA 94105
Account #: 3445808581
Account name: Everlaw, Inc.
ABA/Routing: 121042882
Domestic Wire Transfer: 121000248
SWIFT code: WFBUS6S (international)

We report to

dun&bradstreet

to better serve the credit community
www.dnb.com





September 26 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$26.42
-------	---------

rip fare	\$18.24
----------	---------

Subtotal	\$18.24
Booking Fee	\$1.74
Airport Surcharge	\$2.75
Tips	\$3.44
Texas Regulatory Recovery Fee	\$0.25

Payments

	9/26/23 2:58 PM	\$26.42
--	-----------------	---------

[Visit the trip page](#) for more information including invoices (where available)

You rode with Steven

V P 10.89 miles 19
min

1:00 PM William P Hobby Airport (HOU) Houston TX 77061 US
 1:19 PM 515 Rusk St Houston TX 77002 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



September 26 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$27.81
-------	---------

rip fare	\$16.91
----------	---------

Subtotal	\$16.91
Wait Time	\$0.20
Booking Fee	\$4.09
Airport Surcharge	\$2.75
Tips	\$3.62
Texas Regulatory Recovery Fee	\$0.24

Payments

	9/26/23 10:24 PM	\$27.81
--	------------------	---------

[Visit the trip page](#) for more information including invoices (where available)

You rode with Chaz

V P 10 52 miles 19
min

2 57 PM 900 Smith St Houston TX 77002 US
 3 16 PM William P Hobby Airport (HOU) Houston TX 77061 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



Hi, Ray!

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellation or fare rule changes.

SEP 26

Houston (Hobby), TX

San Antonio, TX to Houston (Hobby), TX

Summary

PASSENGER

Raymond William Battaglia

Feedback

Pricing details

ROUTING	DATE	FARE TYPE
SAT to HOU	9/26/23	Anytime
HOU to SAT	9/26/23	Anytime

Total \$643.97

From: [Uber Receipts](#)
To: rbattaglia@outlook.com
Subject: [Business] Your Tuesday afternoon trip with Uber
Date: Wednesday, August 30, 2023 2:24:48 PM



Total \$26.45
August 29, 2023

Thanks for tipping, Ray

Here's your updated Tuesday afternoon ride receipt.



Total **\$26.45**

Trip fare	\$16.20
-----------	---------

Subtotal	\$16.20
----------	---------

Booking Fee	\$3.82
-------------	--------

Airport Surcharge	\$2.75
-------------------	--------

Tips	\$3.45
------	--------

Texas Regulatory Recovery Fee	\$0.23
-------------------------------	--------

Payments

	8/30/23 2:50 AM	\$23.00
---	-----------------	---------

	8/30/23 2:24 PM	\$3.45
---	-----------------	--------

[Switch Payment Method](#)

[Download PDF](#)

You rode with MARGARET

4.96  Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

VIP

10.42 miles | 22 min



3:54 PM
515 Rusk St, Houston, TX
77002, US



4:17 PM
William P. Hobby Airport
(HOU), Houston, TX 77061,
US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

From: [Uber Receipts](#)
To: rbattaglia@outlook.com
Subject: [Business] Your Tuesday afternoon trip with Uber
Date: Tuesday, August 29, 2023 2:26:12 PM

Total \$27.53
August 29, 2023

Thanks for tipping, Ray

Here's your updated Tuesday afternoon ride receipt.

Total **\$27.53**

Trip fare \$19.19

Subtotal \$19.19

Booking Fee \$1.74

Airport Surcharge \$2.75

Tips \$3.59

Texas Regulatory Recovery Fee \$0.26

Payments

 8/29/23 2:26 PM \$27.53

[Switch Payment Method](#)

[Download PDF](#)

You rode with Paul

4.96  Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

 VIP 10.86 miles | 19 min



1:46 PM
7800 Airport Blvd, Houston,
TX 77061, US

2:05 PM
515 Rusk St, Houston, TX
77002, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

Uber Technologies
1515 3rd Street

Terms

San Francisco, CA 94158



Hi, Ray!

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

AUG 29

Confirmation #4925DN

Houston (Hobby), TX

San Antonio, TX to Houston (Hobby), TX

Summary

PASSENGER		FARE TOTAL
Raymond William Battaglia	PTS	\$643.97

Pricing details

ROUTING	DATE	FARE TYPE	FARE
SAT to HOU	8/29/23	Anytime	+\$285.66
HOU to SAT	8/29/23	Anytime	+\$285.66
Taxes & fees			\$72.65
Total		\$643.97	+

Feedback



FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®



Your Reservation Details

Print

Email

Add to calendar



100% free inflight entertainment* — all on your devices.

*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

AUG 15

San Antonio, TX to Houston (Hobby), TX

Confirmation # **3RTI66**DAY OF TRAVEL CONTACT INFORMATION
Text: (210) 601-9405

PASSENGERS

EXTRAS

FARE

Raymond William Battaglia

F



Anytime

Rapid Rewards®
Known Traveler # On file
Ticket # 5262485517086

A-List Preferred

Feedback

Departing 8/15/23 Tuesday



DEPARTS

6:45 AM**SAT**

San Antonio, TX - SAT

FLIGHT

2443

WiFi +

SCHEDULED AIRCRAFT

Boeing 737 MAX8

Subject to change



TRAVEL TIME

1 hr 0 min

Nonstop



ARRIVES

7:45 AM**HOU**

Houston (Hobby), TX - HOU

TRAVEL TIME

1hr 0min

Returning

8/15/23 Tuesday

**PQPR-8**

	DEPARTS 2:50 PM	HOU Houston (Hobby), TX - HOU	FLIGHT 5024  	TRAVEL TIME 1 hr 0 min
	ARRIVES 3:50 PM	SAT San Antonio, TX - SAT	SCHEDULED AIRCRAFT Boeing 737-700 <i>Subject to change</i>	 Upgrade to Business Select Get A1-A15 boarding
	<i>Nonstop</i>		TRAVEL TIME 1hr 0min	

Icon legend

 WiFi available  Live TV available  EarlyBird Check-In®

Helpful Information:

- These times are subject to change.
- Flight Schedules and aircraft remain subject to change per the Contract of Carriage.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Feedback

POPR-8



July 27 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$27.50
rip fare	\$16.90
Subtotal	\$16.90
Booking Fee	\$4.04
Airport Surcharge	\$2.75
Tips	\$3.58
Texas Regulatory Recovery Fee	\$0.23

Payments

	7/27/23 11:30 AM	\$27.50
--	------------------	---------

[Visit the trip page](#) for more information including invoices (where available)

You rode with Marvin

UberX 11.31 miles 20 min

10:34 AM 515 Rusk St Houston TX 77002 US
 10:55 AM William P Hobby Airport (HOU) Houston TX 77061 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



July 27 2023

Thanks for tipping, Ray

We hope you enjoyed your ride this evening

Total	\$29.77
<hr/>	
rip fare	\$21.12
<hr/>	
Subtotal	\$21.12
Booking Fee	\$1.74
Airport Surcharge	\$2.75
Tips	\$3.88
Texas Regulatory Recovery Fee	\$0.28
<hr/>	

Payments

	7/27/23 8:15 AM	\$29.77
--	-----------------	---------

[Visit the trip page](#) for more information including invoices (where available)

You rode with Mathew

UberX 12.22 miles 22
min

7:36 AM 7800 Airport Blvd Houston TX 77061 US
 7:59 AM 515 Rusk St Houston TX 77002 US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries



› › | ›

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUL 27

Confirmation #2GIN7C

Houston (Hobby), TX

San Antonio, TX to Houston (Hobby), TX

Summary

PASSENGER	FARE TOTAL
Raymond William Battaglia	\$643.97

Pricing details

ROUTING	DATE	FARE TYPE	FARE
SAT to HOU	7/27/23	Anytime	\$285.66
HOU to SAT	7/27/23	Anytime	\$285.66
Taxes & fees			\$72.65
		Total	\$643.97

Feedback